

**Hearthstone Meadows Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$4,295.57
2023 Assessments Collected in 2023	\$6,752.83
Total 2023 Assessments Paid	\$11,048.40

Expenses:

Court Fees	\$30.00
Electric Service	\$225.26
Insurance	\$881.00
Mailboxes	\$100.00
Mailings/Postage	\$70.60
Management Fee	\$4,200.00
Street Light Electricity	\$5,165.72
Taxes/Tax Prep	\$200.00
Total Expenses	\$10,872.58